

5929 Balcones Drive, Suite 200 Austin, TX 78731

T (512) 343-2544 F (512) 343-0119

February 27, 2015

VIA ELECTRONIC COMMENT FILING SYSTEM (ECFS)

Ms. Marlene H. Dortch
Office of the Secretary
Federal Communications Commission
445 12th Street, SW
Suite TW-A325
Washington, DC 20554

RE: EB Docket No. 06-36 - CPNI Certification and Accompanying Statement

Dear Ms. Dortch:

On behalf of SPTC Telcom, Ltd., please find the attached annual CPNI certification and accompanying statement which is being filed pursuant to 47 C.F.R. §64.2009(e).

information. Please contact me at 512-652-7725 if you have any questions or need further

Sincerely,

Lynette Hampton

Authorized Representative for SPTC Telcom, Ltd.

LH/pjf

Attachment

cc: Mr. Scotty Hart, SPTC Telcom, Ltd.



Annual 47 C.F.R. § 64.2009(e) CPNI Certification

EB Docket 06-36

Annual 64.2009(e) CPNI Certification for 2015 covering the prior calendar year 2014

Date: February 27, 2015

Name of company covered by this certification: SPTC Telcom Ltd

Form 499 Filer ID: 825892

Name of signatory: Scotty Hart

Title of signatory: CEO/General Manager

I, Scotty Hart, certify that I am an officer of the Company named above, and acting as an agent of the Company, that I have personal knowledge that the Company has established See 47 C.F.R. § 64.2001 et seq. operating procedures that are adequate to ensure compliance with the Commission's CPNI rules.

in section 64.2001 et seq. of the Commission's rules. Company's procedures ensure that the Company is in compliance with the requirements set forth Attached to this certification is an accompanying statement explaining how the

brokers) against data brokers in the past year. Company at either state commissions, the court system, or at the Commission against data The Company has not taken any actions (proceedings instituted or petitions filed by a

unauthorized release of CPNI. The Company has not received any customer complaints in the past year concerning the

punishable under Title 18 of the U.S. Code and may subject it to enforcement action. also acknowledges that false statements and misrepresentations to the Commission are C.F.R. § 1.17 which requires truthful and accurate statements to the Commission. The Company represents and warrants that the above certification is consistent with 47 The Company

Signed

Attachment: Accompanying Statement explaining CPNI procedures

ACCOMPANYING STATEMENT

the Code of Federal Regulations; 47 C.F.R §64.2001 through §64.2011. as required by law, or the exceptions set forth in 47 U.S.C. §222, and Subpart U of Title 47 of to, our customers' CPNI is not allowed without obtaining the requisite customer approval, except that it is in compliance with the FCC's CPNI Rules because disclosure of, or permitting access for the safeguarding of such customer information. The Company's operating procedures ensure Company") ensure the Company's compliance with the FCC rules on CPNI and its requirements This statement explains how procedures established by SPTC Telcom, Ltd. ("the

regarding use, disclosure, distribution or provision of access to CPNI. use of CPNI in marketing campaigns; and receiving, reviewing and resolving questions or issues have access to CPNI; supervising the use, disclosure, distribution or access to the Company's requirements and restrictions; supervising the training of the Company employees who use or communicating with the Company's attorney and/or consultants regarding CPNI responsibilities, CPNI by independent contractors and joint venture partners; maintaining records regarding the The Company has designated a Director for CPNI compliance who is responsible for

accordance with \$64.2010(e). passwords and back-up authentication questions in the event of lost or forgotten passwords have customer-initiated telephone calls or business office visits. Authentication through the use of been implemented. Passwords and back-up authentication security questions are established in with C.F. R. §64.2010. Customers are properly authenticated before disclosing CPNI on Appropriate safeguards on the disclosure of CPNI have been implemented in accordance

is subject to disciplinary action, and possible termination. any employee that uses, discloses, or permits access to CPNI in violation of Federal regulations customer consent or as allowed by law and the FCC rules. In accordance with Company Policy and are prohibited from disclosing or permitting access to CPNI without the appropriate the disclosure of CPNI. Employees with access to this information are aware of the FCC's rules The Company has internal procedures in place to educate our employees about CPNI and

at least two years of any breaches discovered, notifications made to law enforcement (i.e., United enforcement and customers, in the event of a CPNI breach. The Company maintains a record for from law enforcement. States Secret Service and the Federal Bureau of investigation) and customers, and responses The Company complies with the FCC's rules regarding the notification of law

customers' CPNI for marketing purposes, CPNI will be shared only of those customers who have given express consent (opt-in approval) to do so. partners of independent contractors for marketing purposes. Currently the Company has no Joint Venture partners; however, if that changes in the future and the Company decides to share It is the Company's policy not to disclose or provide access to CPNI to Joint Venture

SPTC Telcom, Ltd.
2015 CPNI Certification Covering 2014

To the best of my knowledge and belief, the Company does not presently use, sell, or otherwise release CPNI for marketing or other commercial purposes. If our customers' CPNI is to be used for sales and marketing campaigns in the future, the appropriate safeguards will be implemented in accordance with 47 C.F.R. §64.2009(c)(d) and (f).